

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION

In re:	Brown, Jeffrey A	§	Case No. 07 B 22013
	Brown, Zenda V	§	
	Debtors	§	
		§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

1) The case was filed on 11/21/2007.

2) The plan was confirmed on 01/24/2008.

3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on (NA).

4) The trustee filed action to remedy default by the debtor in performance under the plan on (NA).

5) The case was completed on 08/29/2011.

6) Number of months from filing or conversion to last payment: 45.

7) Number of months case was pending: 48.

8) Total value of assets abandoned by court order: (NA).

9) Total value of assets exempted: \$6,310.00.

10) Amount of unsecured claims discharged without full payment: \$55,761.22.

11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$12,010.95
Less amount refunded to debtor	\$202.63

NET RECEIPTS: \$11,808.32

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$3,484.00
Court Costs	\$0
Trustee Expenses & Compensation	\$690.53
Other	\$0

TOTAL EXPENSES OF ADMINISTRATION: \$4,174.53

Attorney fees paid and disclosed by debtor \$350.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Illinois Dept of Revenue	Priority	NA	\$143.15	\$143.15	\$143.15	\$0
Cash America	Secured	\$875.00	\$875.00	\$875.00	\$0	\$0
Illinois Dept of Revenue	Secured	NA	\$6,225.21	\$6,225.21	\$0	\$0
TRI State Financial	Secured	\$700.00	\$700.00	\$700.00	\$700.00	\$56.86
Capital One Auto Finance	Unsecured	\$11,487.00	\$11,487.14	\$11,487.14	\$1,148.71	\$0
CCA	Unsecured	\$196.00	NA	NA	\$0	\$0
Charter One Bank	Unsecured	\$160.00	NA	NA	\$0	\$0
Cherly E Woodson	Unsecured	\$335.00	NA	NA	\$0	\$0
City Of Chicago Dept Of Revenue	Unsecured	\$200.00	\$410.00	\$410.00	\$41.00	\$0
Commonwealth Edison	Unsecured	\$2,347.00	\$2,347.39	\$2,347.39	\$234.74	\$0
Credit Acceptance Corp	Unsecured	\$6,410.00	\$6,409.66	\$6,409.66	\$0	\$0
Credit Management Co.	Unsecured	\$853.00	NA	NA	\$0	\$0
Credit Protection Association	Unsecured	\$55.00	NA	NA	\$0	\$0
Dependon Collection Service	Unsecured	\$534.00	NA	NA	\$0	\$0
E R Solutions	Unsecured	\$530.00	\$530.91	\$530.91	\$53.09	\$0
Educational Credit Management Corp	Unsecured	NA	\$6,696.94	\$6,696.94	\$669.69	\$0
Fifth Third Bank	Unsecured	\$488.00	NA	NA	\$0	\$0

(Continued)

Scheduled Creditors: (Continued)

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Guaranty Bank	Unsecured	\$600.00	NA	NA	\$0	\$0
H & F Law	Unsecured	\$108.00	NA	NA	\$0	\$0
Illinois Dept Of Employment Security	Unsecured	\$1,600.00	NA	NA	\$0	\$0
Illinois Dept of Revenue	Unsecured	\$6,000.00	\$65.90	\$65.90	\$6.59	\$0
Illinois Student Assistance Commissi	Unsecured	NA	\$5,384.07	\$5,384.07	\$538.41	\$0
Imagine	Unsecured	\$678.00	NA	NA	\$0	\$0
Inspiration Gift Company	Unsecured	\$200.00	NA	NA	\$0	\$0
Internal Revenue Service	Unsecured	\$31,000.00	\$32,701.80	\$32,701.80	\$3,270.18	\$0
Jefferson Capital Systems LLC	Unsecured	\$620.00	\$620.00	\$620.00	\$62.00	\$0
Jefferson Capital Systems LLC	Unsecured	\$455.00	\$629.52	\$629.52	\$62.95	\$0
Merchants Credit Guide	Unsecured	\$499.00	NA	NA	\$0	\$0
Merrick Bank	Unsecured	\$51.00	NA	NA	\$0	\$0
Midwest Verizon Wireless	Unsecured	\$1,227.40	\$1,340.68	\$1,340.68	\$134.07	\$0
Midwest Verizon Wireless	Unsecured	\$504.00	NA	NA	\$0	\$0
MRSI	Unsecured	\$219.00	NA	NA	\$0	\$0
MRSI	Unsecured	\$255.00	NA	NA	\$0	\$0
MRSI	Unsecured	\$258.00	NA	NA	\$0	\$0
NCO Financial Systems	Unsecured	\$70.00	NA	NA	\$0	\$0
Nicor Gas	Unsecured	\$304.00	NA	NA	\$0	\$0
Nicor Gas	Unsecured	\$820.00	NA	NA	\$0	\$0
Oxford Collection Service	Unsecured	\$311.00	NA	NA	\$0	\$0
Park Dansan	Unsecured	\$33.00	NA	NA	\$0	\$0
Portfolio Recovery Associates	Unsecured	\$570.00	\$567.13	\$567.13	\$56.71	\$0
Relationships Unlimited	Unsecured	\$9,600.00	NA	NA	\$0	\$0
RMI/MCSI	Unsecured	\$250.00	NA	NA	\$0	\$0
RMI/MCSI	Unsecured	\$0	NA	NA	\$0	\$0
RoundUp Funding LLC	Unsecured	\$779.00	\$779.92	\$779.92	\$77.99	\$0
Salvation Army	Unsecured	\$13,972.00	NA	NA	\$0	\$0
State Collection Srv	Unsecured	\$461.00	NA	NA	\$0	\$0
T Mobile USA	Unsecured	\$400.00	\$143.37	\$143.37	\$14.34	\$0
Thorncreek Townhomes	Unsecured	\$2,819.00	\$2,819.28	\$2,819.28	\$281.93	\$0
Tribute/Fbold	Unsecured	\$125.00	NA	NA	\$0	\$0
Tribute/Fbold	Unsecured	\$372.00	NA	NA	\$0	\$0
United States Dept Of Education	Unsecured	NA	\$813.79	\$813.79	\$81.38	\$0
West Asset Management	Unsecured	\$499.00	NA	NA	\$0	\$0

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$0	\$0	\$0
Mortgage Arrearage	\$0	\$0	\$0
Debt Secured by Vehicle	\$700.00	\$700.00	\$56.86
All Other Secured	\$7,100.21	\$0	\$0
TOTAL SECURED:	\$7,800.21	\$700.00	\$56.86
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0	\$0	\$0
Domestic Support Ongoing	\$0	\$0	\$0
All Other Priority	\$143.15	\$143.15	\$0
TOTAL PRIORITY:	\$143.15	\$143.15	\$0
GENERAL UNSECURED PAYMENTS:	\$73,747.50	\$6,733.78	\$0

Disbursements:

Expenses of Administration	\$4,174.53	
Disbursements to Creditors	\$7,633.79	
TOTAL DISBURSEMENTS:		\$11,808.32

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Date: November 9, 2011

By: /s/ MARILYN O. MARSHALL

Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.